LAND APPLICATION OF BIOSOLIDS SITE INSPECTION FORM

| GENERAL INFORMATION: | | | DATE: 12-29-2004 | | | | | |
|---|--|-----------|--------------------------------------|---------------------------------|-----------|--------|----|--|
| COUNTY: Prince Edward CONTRACT | | | TOR/MUNICIPALITY: Nutri-Blend, Inc. | | | | | |
| NAME (OWNER/OPERATOR): Thomas Young | | | | | | | | |
| INSPECTED BY: Scott Haley (writer) | | | PERMIT NO: VDHBUR 31 | | | | | |
| FIELD NO: T938 - Field 4 | | | | ACRES: 15.0 | | | | |
| OTHERS PRESENT: | | | | | | | | |
| FIELD DATA/OBSERVATIONS: | | | | TIME: Afternoon | | | | |
| WEATHER: Cloudy | | | SOIL CONDITIONS: Moist | | | | | |
| BIOSOLIDS SOURCE: Middlesex Co. | | | BIOSOLIDS TYPE: Lime Stabilized | | | | | |
| SOIL pH: 6.2 | | | SOLIDS CONTENT OF BIOSOLIDS (%): @30 | | | | | |
| APPLICATION RATE: 20.13 | 125lbs PAN/acre = 6.2 DT/acre | | | | | | | |
| CROP AND EXPECTED YIELD: Grass Hay | | | | | | | | |
| LOAD TO DATE (WT): 284.36 wt total = 6.02dt/ac applied x 20.13 = 121 lbs PAN/acre | | | | | | | | |
| BIOSOLIDS APPLIED: () LIQUID | | | | (X) DEWATERED | | | | |
| MODE OF APPLICATION: | (X)SURFACE (| | | SURFACE W/INCORP. () INJECTION | | | | |
| APPLICATION LIMITED | (X) NI' | TROGEN | | () pH | | | | |
| BY: | | | | _ | | | | |
| | () MAX. HYDRAULIC LOADING (LIQUID BIOSOLIDS) | | | | | | | |
| () MAX. SOLIDS LOADING (15 DRY TONS/ACRE) | | | | | | | | |
| () OTHER (SPECIFY): | | | | | | | | |
| FIELD OBSERVATIONS | | | | | | YES | NO | |
| | BUFFERS OBSERVED: | | | | | X | | |
| | UNIFORM APPLICATION: | | | | | X | | |
| | PROPER FIELD RECORDS: | | | | | X | | |
| | SIGNS OF RUNOFF: | | | | | | X | |
| | TRUCKS NON-SPILL/WATERTIGHT: | | | | | X | | |
| | CONDITIO | ON OF HAU | L RO | OUTE SATISFACTORY: | | X | | |
| ODORS PRESENT: | () NONE | | (x) NORMAL | | () ABOVE | | | |
| | | | | | NO | ORMAL* | | |
| OVERALL CONDITION OF SITE: (x)GOOD ()FAIR ()POOR | | | | | | | | |
| <u>COMMENTS:</u> (*explain): | Dr. Mark Levine emailed a complaint to Mr. Scott Haley on 12/27/2004. The | | | | | | | |
| | complainant expressed concerns about land application on sites located in the | | | | | | | |
| PAN = Plant Available | Prospect Area of Prince Edward County, including possible runoff to streams, | | | | | | | |
| Nitrogen | site flooding potential, and the possibility of impacts to ground water with | | | | | | | |
| | respect to the complainants well. Mr. Scott Haley traveled to the site on | | | | | | | |
| DT = dry tons | 12/29/2004. | | | | | | | |
| | No land application was occurring on the permitted site located off of State | | | | | | | |
| | Route 626. The NutriBlend field crew was conducting land application | | | | | | | |
| | operations on the Fisher site located on State Route 609. | | | | | | | |
| | Buffer distances were observed to meet or exceed the requirements of the | | | | | | | |
| | regulation (100' setback from surface water, and no application on wet areas). | | | | | | | |
| | No signs of runoff observed leaving the site. | | | | | | | |
| | Application rates and other field information were verified through telephone | | | | | | | |
| | conversations that Scott Haley had with Bill Burnett and Mary Powell with NutriBlend, Inc. | | | | | | | |
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